



A SUBSIDIARY OF CELANESE CORPORATION
BOX 1863
LOUISVILLE, KY. 40201

STEIN HALL & CO., INC.

CELANESE RESINS • DEVOE PAINT • DEVOE MARINE • JONES DABNEY • JONES DABNEY AUTOMOTIVE • WICA

359209

VENDOR NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT	DISCOUNT	NET AMOUNT	VOUCHER NUMBER	
35697	89878	12/13	760.00	.00	760.00	00010865	00359209
TOTAL			760.00	.00	760.00		
12-30							

DETACH BEFORE DEPOSITING

3227 (REV. 7/74)

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10865

DATE 12/13/74

TO: Stein Hall
7351 S. 78th Ave.
Bridgeview, Illinois

NET 10 DAYS

CUSTOMER ORDER NO. _____

LIQUID ENG. JOB NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12/12	31452	76 Drums	\$10.00 per drum	
		PAID 12-30-74		
		Total		\$760.00

CARRIER'S NO.

Liquid Eng.

DATE _____

Bridgeview, IL.

12/12/74

STEIN, HALL & CO., INC.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

STEIN, HALL & CO., INC.

PER

If charges are to be prepaid, write or stamp here, "To be Prepaid."

CONSIGNEE TO (MAIL OR STREET ADDRESS OF CONSIGNEE-FOR PURPOSES OF NOTIFICATION ONLY)

Liquid Eng.

DESTINATION

STATE OF

COUNTY OF

ROUTE

DELIVERING CARRIER

CAR INITIAL

AR NO.

Received \$

to apply in prepayment of the charges
on the property described hereon.

Agent or Cashier,

Per

(The signature here acknowledges only the amount prepaid.)

Charges
advanced: \$

USE THIS COPY
AS YOUR
FREIGHT BILL

DESCRIPTION KEY

A. ADHESIVE GLUES LIQUID OR O/T LIQUID	H. BEAN MEAL NOIBN, DRY	O. COMPOUNDS, GAS OR OILWELL DRILLING MUD TREATING
B. SYNTHETIC RESIN OR PLASTIC MATERIAL LIQUID OR O/T LIQUID	I. GUAR BEAN MEAL	P. PASTE, TEXTILE PRINTING
C. STARCH NOIBN	J. TAPIOCA. TAPIOCA FLOUR	Q. STABILIZERS, WATER SOLUBLE DRY OR LIQUID
D. BAGGING, BURLAP IN TIGHTLY WOUND ROLLS	K. GUMS, ARABIC, KARAYA NATURAL NOIBN	R. CEREAL FOOD PREPS
E. DEXTRINE DRY AND/OR LIQUID	L. DESSERT PREPARATIONS NOI O/T FROZEN	S. FOOD SEASONING COMPOUNDS
F. SIZING NOIBN, DRY	M. BEANS, HONEY GROUND	T. LACQUER

LOADING TICKET
LIQUID ENGINEERING CORP

VAN
Red
154 VAN

Nº 31452

DATE 12-12-74

HAULED FOR Stein Hall

ADDRESS 7351 So 78th ave.

76
~~76~~ DRUMS

_____ GALS.

_____ LOADS

_____ CU. YDS.

OTHER _____

SIGNATURE Harris

10
LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

\$ 760⁰⁰

DATE 12-12-88

St. 5 Head

7351 Sm 78 $\frac{1}{2}$ max.

76

OTHER _____

Harin

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL _____

LOADING TICKET
LIQUID ENGINEERING CORP

VAN
Red
154 OKN

Nº 31452

DATE 12-12-74

HAULED FOR Stein Hall

ADDRESS 7351 So 78th ave

76
~~24~~ DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Harris

10
LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

\$ 760⁰⁰

337300

VENDOR NUMBER	REGISTER NUMBER	INVOICE DATE	AMOUNT	DISCOUNT	NET AMOUNT	ACCOUNT NO.	AMOUNT
62741	82848	08/14	2256.00	.00	2256.00	00008069	00337300
TOTAL			2256.00	.00	2256.00		
			9-3				

DETACH BEFORE DEPOSITING

3229 REV. 9-71

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 8069

DATE 3-14-74

TO: Stein Hall, Inc.

7331 S. 78th Avenue

Bridgeview, Illinois

NET 10 DAYS

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-25	26939	4200 gallons	\$ 5.00	
7-26	26949	80 drums	per gal.	
7-30	26953	4000 gallons	\$10.00	
			per drum	
8-1	26748	80 drums		
<div> <div>9-3-74</div> <div>525</div> </div>			8,200 gallons	\$ 656.00
			160 drums	1600.00
				\$2,256.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

UAE
RON.

Nº 26939

DATE

JULY 25-74

HAULED FOR

STEIN HALL INC.

ADDRESS

7351 S. 78TH AVS
BRIDGEVIEW, ILL.

DRUMS

4200 GALS. X

LOADS

CU. YDS.

84

OTHER

SIGNATURE

Harry Mitchell

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

SEE HARRY MITCHELL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26946

DATE

✓AD
LOU
JULY 26 74

HAULED FOR

STEIN HALL INC.

ADDRESS

7351 So 78TH AVE
BRIDGEVIEW, ILL

80 DRUMS *X*

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

J. Hardy *Stein Hall*

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

UPN
LUKE

Nº 26748

DATE

8-1-74

HAULED FOR

Steen Hall Inc

ADDRESS

7351 50 78th ave

80

DRUMS

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

J. Hardy

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

MARLIN

1175

Nº 26853

DATE

JULY 30 74

HAULED FOR

STEIN HALL

ADDRESS

7351 S 78th AVE

DRUMS

4000

GALS. *X*

LOADS

CU. YDS.

OTHER

SIGNATURE

Alfred J. Ruffner

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

MARLIN

1175

Nº 26853

DATE JULY 30 74

HAULED FOR STEIN HALL

ADDRESS 7351 S 78TH AVE

_____ DRUMS 4000 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Alex J. [Signature]

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

wait to till until
recompleted
per hour of

\$10.00
Per hour

THE ATTACHED CHECK IS IN PAYMENT OF INVOICES ISSUED TO CELANESE COATINGS
& SPECIALTIES COMPANY, DEVOE PAINT AND/OR STEIN, HALL & CO., INC.